## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: RYAN BRASWELL	Case No. 17-38145
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>12/28/2017</u>.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 03/12/2018.
  - 6) Number of months from filing to last payment:  $\underline{0}$ .
  - 7) Number of months case was pending: 3.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$0.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$128.24

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA NA	Unsecured	NA	1,088.89	1,088.89	0.00	0.00
BRIDGECREST CREDIT CO	Secured	3,925.00	18,456.56	18,456.56	0.00	0.00
BRIDGECREST CREDIT CO	Unsecured	13,861.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	900.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	767.18	767.18	0.00	0.00
CONTRACT CALLERS	Unsecured	767.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	3,205.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	484.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	3,000.00	2,948.35	2,948.35	0.00	0.00
IL DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	6,417.44	6,417.44	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	100.00	100.00	0.00	0.00
SPRINT NEXTEL	Unsecured	1,660.00	1,660.92	1,660.92	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	400.00	2,225.30	2,225.30	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	4,054.00	NA	NA	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	2,038.00	NA	NA	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	1,044.00	NA	NA	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	745.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>	-		
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,404.91	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,404.91	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,417.44	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,417.44	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,842.29	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/11/2018	By:/s/ Tom Vaughn	
		Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.